

State of Arizona



Campaign Finance Report

Elect J.D. Mesnard
Committee #: 201000365

Treasurer: Mesnard, J. D.
1427 W Homestead Ct, Chandler, AZ 85286
Phone: (480) 650-4509
Email: jd@jdmesnard.com
Candidate Name: Mesnard, J. D.
Office Sought: State Representative - District 21

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 27, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,557.84
Total Cash Receipts this Reporting Period:	\$360.00
Total Cash Disbursements this Reporting Period:	\$174.55
Cash Balance at End of Reporting Period:	\$2,743.29

Report ID: 66537

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$810.00
Individual Contributions	C2	\$440.00	\$0.00	\$440.00	\$17,266.00
Contributions from Political Committees	C3	\$410.00	\$0.00	\$410.00	\$11,680.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$490.00)	\$0.00	(\$490.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$360.00	\$0.00	\$360.00	\$29,756.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$174.55	\$0.00	\$174.55	\$26,732.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$280.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$174.55	\$0.00	\$174.55	\$27,012.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$174.55			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Johnson, Charles	10/14/2010	\$250.00	\$250.00
Address:	301 NE 51st St, Ste 3101, Boca Raton, FL 33431		Cash	
Occupation:	Real Estate Developer, Self-employed			
Name:	STEVENS, SUSAN	10/19/2010	\$150.00	\$150.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, STEVENS AND STEVENS			
Name:	Bernacki, Heather	10/27/2010	\$40.00	\$40.00
Address:	1121 N 44th St, Unit 1027, Phoenix, AZ 85008		Cash	
Occupation:	Government Relations, Dorn Policy Group			
Total of Individual Contributions			\$440.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$440.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Express Scripts Inc. PAC	10/20/2010	\$410.00	\$410.00
Address:	1 Express Way, Saint Louis, MO 63121		Cash	
Total of Contributions from Committees			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$410.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Go Daddy	10/31/2010	\$118.04	\$118.04
Address:	Godaddy.com, Online, AZ 00000		Cash	
Category:	Communications - Other			
Memo:	website domains			
Name:	Chevron Station	11/15/2010	\$14.08	\$14.08
Address:	1990 S Alma School Rd, Chandler, AZ 85286		Cash	
Category:	Travel - Fuel			
Memo:	Fuel for truck rental (for sign removal)			
Name:	The Home Depot	11/15/2010	\$42.43	\$42.43
Address:	2530 E Germann Rd, Chandler, AZ 85286		Cash	
Category:	Travel - Rental fee			
Memo:	truck rental (for sign removal)			
Total of Operating Expenses			\$174.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$174.55	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period Mesnard, J. D. Original Amount of Loan: \$490.00 Original Date of Loan: 01/05/2010	01/05/2010	\$490.00
Loan Payment	10/29/2010	(\$490.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$490.00
Total Adjustments Against Outstanding Loans		-\$490.00
Total of Outstanding Loans After Adjustments		\$0.00

